

BILL NO. R-76-10-06

RESOLUTION NO. R-76-76

A RESOLUTION authorizing payment to Northway Chrysler Plymouth, Jim Kelley Buick Inc., and Auto Rebuilding Company for repair of Police vehicles and a 1976 Dodge 1/2 ton Pick-up.

WHEREAS, the Board of Public Safety's police vehicle, a 1975 Plymouth, 4 door, License No. 3A2308, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Northway Chrysler Plymouth has submitted an estimate in the amount of \$98.08 for the repair of said vehicle, and

WHEREAS, the Board of Public Safety's police vehicle, a 1976 Ford, 4 door, License No. M017197, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Jim Kelley Buick Inc. has submitted an estimate in the amount of \$124.10 for the repair of said vehicle, and

WHEREAS, the Board of Public Work's vehicle No. 24, 1976 Dodge 1/2 Ton Pick-up, License No. M026218, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Auto Rebuilding Company Inc. has submitted an estimate in the amount of \$67.52 for the repair of said vehicle.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$98.08 to Northway Chrysler Plymouth for the repair of the 1975 Plymouth, License No. 3A2308.

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 10-12-76

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. R-76-76 on the 12th day of Oct, 1976.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of October, 1976, at the hour of 11 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 14th day of October, 1976, at the hour of 3:00 o'clock _____ M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 13, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 98.08 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Monies.

Reason for Transfer to pay for the repair of the Board of Public Safety vehicle
unit #125, 1975 Plymouth, 4 door, bearing license plate 3A2308 - from
insurance monies received.

Quietus #10362 \$ 73.08

Quietus # 10308 \$ 25.00

Police Department's vehicle

Our file 01425

Vendor's name for low estimate Northway Chrysler Plymouth

Jack DuWitt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/15/76

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 124.10 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer To pay for the repair of Board of Public Safety, Police

Department vehicle #7, 1976 Ford, 4 door, bearing license plate No. MD17197,


damaged at Clinton and Pontiac on 8/19/76.

Quietus Numbers: 12468 and 12395

Board of Public Safety's vehicle - Police Department

Our file 01699

Vendor's name for low estimate: Jim Kelley Buick Inc.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date Sept. 15, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 67.52 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer To pay for the repair of the Board of Public Works

vehicle No. 24, 1976 Dodge 1/2 Ton Pick-up, bearing license plate No. MO26218,

damaged at McDonald's Parking Lot Calhoun Street, on 7/22/76.

Quietus #12429

Board of Public Work's Vehicle

Our file 01669

Vendor's name for low estimate: Auto Rebuilding Company Inc.

Jack Dowd
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE ResolutionB-76-10-06DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance moniesOur file 01425Dept. damage: Board of Public SafetyVendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE To pay for repiars direct, rather than from the Board of Public
Safety's Budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 98.08

ASSIGNED TO COMMITTEE (J.N.) Finance J.N.

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies

Our file: 1699

Dept. damage: Board of Public Safety

Vendor's name for low estimate: Jim Kelley Buick Inc.

EFFECT OF PASSAGE To pay for repairs direct rather than from the Board of Public

Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public

Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 124.10

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance moniesOur file: 01669Dept. Damage: Board of Public WorksVendor's name for low estimate: Auto Rebuilding Company Inc.

EFFECT OF PASSAGE To pay for repairs direct rather than from the Board of Public
Works budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of
Public Works budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 67.52

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____